Appendix 1.3



Table 2: Listing of Management Memos That Directly Affect the Permitting Program

MANAGEMENT MEMOS					
#	DOCUMENT #	DOCUMENT TITLE - Originating program (effective date)	PAGES		
1	MM 87-9	Treatment Technologies at Leaking Underground Fuel Tank Sites-OPPTD (9/30/87)	1		
2	MM 88-3	Permit Exemption for Onsite Recycling-HWMP (2/26/88)	1		
3	MM 88-14	Closure Certification at Facilities Which Still Need Corrective Action-HWMP (7/2/88)	1		
4	MM 90-1	Hazardous Waste Loadchecking at Municipal Landfills and Transfer Stations-HWMP (4/16/90)	23		
5	MM 90-9	Transfer Station Operation Pursuant to Title 22, CCR, Section 66532 (Transfer Facility Exemption)-HWMP (12/3/90)	2		
6	MM 90-10	Implementation of Federal Toxicity Characteristic Rule-HWMP (10/19/90)	3		
7	MM 90-12	New Model Treatment and Storage Facility Permit-HWMP (1/4/91)	14		
8	MM 92-HWM-2 (EO-92-002- MM)	Authority to Issue Permit Documents-HWMP (6/12/92)	2		
9	MM 92-HWM-5 (EO-92-005- MM)	Use of Closed Units-HWMP (7/1/93)	2		
10	MM 92-HWM-6 (EO-92-006- MM)	Closure Cost Estimate for Recyclable Wastes-HWMP (6/1/93)	3		
11	MM 92-HWM-7 (EO-92-007- MM)	Partial Facility Closures-HWMP (6/1/93)	3		
12	MM 92-HWM-8 (EO-92-008- MM)	Validity of "Old Variances"-HWMP (7/1/93)	2		
13	MM 92-HWM- 11 (EO-92-009- MM)	Withdrawn Part B Permit Applications- HWMP(7/1/93)	2		
14	MM 92-HWM- 12 (EO-92-010- MM)	Confidentiality of Financial Responsibility Documents-HWMP (7/1/93)	2		

	MANAGEMENT MEMOS					
#	DOCUMENT #	DOCUMENT TITLE - Originating program (effective date)	PAGES			
15	MM 92-HWM- 13 (EO-92-011- MM)	Permit Appeal Procedures-HWMP (11/4/92)	10			
16	MM 92-HWM- 14	Review of Proposed Administrative Hearing Decisions-Office of Legal Counsel/HWMP (4/4/92)	4			
17	MM-92-HWM- 18R (EO-92-015- MM)	Definition of "Treatment" as Applied to the Rinsing of Electrical Transformers-HWMP (3/7/93)	4			
18	EO-93-001- MM	Permit Dispute Resolution Language and Procedures- HWMP (11/6/93)	2			
19	MM-93-HWM- 01 (EO-93-005- MM)	Permit Assistance and Fee For Service Program-HWMP (2/8/93)	6			
20	EO-93-008- MM	Generator Accumulation and Facility Storage Activities-HWMP (1/10/94)	25			
	Addendum	Generator Accumulation and Facility Storage ActivitiesSecondary Containment Requirements for Portable Tanks Generator Accumulation and Facility Storage Activities-Definitions of "Tank" and	2			
	Addendum #2	"Container"	2			
21	MM 93-HWM- 10 (EO-93- 014-MM)	Procedures for Regulations to be Promulgated for RCRA Authorization-HWMP (6/7/93)	4			
22	93-HWM-13 (EO-93-017- MM)	Uses of Geological Support-HWMP (5/20/93)	6			
23	EO-93-018- MM	Financial Responsibility Staff Role-HWMP (10/25/93)	3			
24	EO-93-021- MM	Procedures for Issuing Variances Pursuant to HSC 25143-HWMP (8/25/93)	6			
25	EO-93-028- MM	Guidance on Addressing Unauthorized Onsite NonRCRA Facilities	4			
26	EO-93-029- MM	Requirement to Prepare Planning Documents for Future Permitting Projects-HWMP (12/2/93)	7			
27	EO-93-031- MM	Definition of "Onsite" and "Onsite Facility"-HWMP (11/20/93)	6			

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MANAGEMENT MEMOS					
#	DOCUMENT #	DOCUMENT TITLE - Originating program (effective date)	PAGES		
28	EO-93-039- MM	Elimination of Extremely Hazardous Waste Disposal Permit-HWMP (3/30/94)	4		
29	EO-94-003- MM	Guidance for Delayed Closure of Hazardous Waste Management Units at Permitted and Interim Status Hazardous Waste Facilities- HWMP (3/30/94)	6		
30	EO-94-006- MM	Application of Closure Rules to Inactive Hazardous Waste Management Units-HWMP (4/29/94)	4		
31	EO-94-009- MM	Guidance on Addressing Unauthorized Non-RCRA Offsite Facilities-HWMP (10/10/94)	4		
32	EO-94-012- MM	Categorical Exemption and Preparations of Notices of Exemptions Pursuant to Requirements of CEQA-Office of Legal Counsel (11/18/94)	12		
33	EO-97-003- MM	Compliance in Light of the Regulatory Structure Update Project-HWMP (8/4/97)	3		

^{*:} Documents noted with an asterisk have been originated by and/or are the primary responsibility of a Division or Program other than the Permitting Division